

To: Williams, Mike[Mike.Williams@tetrattech.com]
Cc: Dorsey, Debra[Dorsey.Debra@epa.gov]
From: McCoy, Erin
Sent: Thur 7/7/2016 7:47:27 PM
Subject: Des Moines TCE Invoice

Mike, I have reviewed the invoice for 5/23 to 6/26 and have a couple of questions. Please see below and call me if you have any questions. Thanks!

1. Please send me copies of the field logs to verify hours.
2. I'm confused on travel costs, mainly because they vary so much. It is my understanding that there is set per-diem on the START contract, correct? Yet Christin was on site less than the other two but has a higher travel cost than Shane. And Adam's travel costs is approximately \$300 more than the other two. Can you provide documentation to explain the differences?

Person	Arrived on site	Left site
Total Days/Nights on site	Cost	

Ex. 4 - CBI



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